

MA.



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D4148-5

Job Sheet 168402



Part No: D4148-5

Job Qty: 18 ea

Part Name: Eyebolt Stud



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 11/14/17

Job Tracking No:

Due Date: 12/3/17

Created By: Mario Poulin

Type: Stock

Description:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	18 Ea	12/2/17	12/2/17	0.00	0.00	Start Up Machining		
100	Doosan	18 pcs	12/3/17	12/3/17	0.38	4.51	Doosan		
110	QC	18 pcs	12/3/17	12/3/17	0.00	0.00	QC2		
120	QC	18 pcs	12/3/17	12/3/17	0.00	0.00	QC8		
150	Packaging	18 pcs	12/3/17	12/3/17	0.00	0.00	Packaging3		
160	QC21-SA	18 Ea	12/3/17	12/3/17	0.00	0.00	QC21		

Part Op
Descriptions: 100 - turn as per dwg and folio FA951

DAS
21
9-89

NOV 28 2017

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	M303R1.000	4	23	0	0

Part Specifications

Specifications could not be found.

Plex 11/14/17 10:09 AM dart.poulin.mario

M303 R1.000
5007171

3,675



Eyebolt Stud

PART NO: D4148-5
Revision:
Operation:
Change No:

Start up Operation

Mfg Date: 11/26/17
Job No: 168402

WORK ORDER NON-CONFORMANCE / UPD

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	Skid-tube ☐
Part No. _____		Machining ☐
NCR No. _____		Thermoforming ☐
		Large Fab ☐

Date : _____	Step #: _____	QTY Effective : _____
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Description Work Order Deviation

Root Cause				FAULT			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Weight ☐	Part incorrect ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Out of Sequence ☐	Part Moved ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Off-set ☐	Drawing ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Mislabeled ☐	Finish ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Fit/Function ☐	Misread ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Misaligned/off center ☐	Turning Sequence ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐				
Past Expiry Date ☐	Manufacturing Process ☐						
Misidentified ☐	Past Due ☐	OTHER : _____					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐			FAULT CATEGORY Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		
OTHER : _____					